

12 AUG 1985

MEMORANDUM TO: Art Carlucci, GSA Project Manager

FROM:  Chief, New Building Project Office

SUBJECT: Damage to C&P Telephone Equipment by the George Hyman Company

1. The attached letter and billing from C&P Telephone Company is for repair of telephone lines damaged by the George Hyman Company. Since the location of these lines were well known to the Contractor, the repair costs are their responsibility.

2. Since the track record to date on payments by the George Hyman Company of much smaller claims has been quite poor, it is requested that this matter be handled as expeditiously as possible.

Attachment

OL/NBPO/

Distribution:

Orig - Addressee  
1 - NBPO Chron  
1 - NBPO Files

STAT

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**C&P Telephone**  
A Bell Atlantic Company

609 East Grace Street  
Room 311  
P. O. Box 27241  
Richmond, Virginia 23261  
Telephone (804) 772-3776

July 26, 1985

New Buildings Project Office  
Room 3E40  
Headquarters CIA  
Washington, D.C. 20505

Gentlemen:

Supplementing our letter of December 4, 1984,  
there is submitted herewith our Bill No. R7-1123 in the  
amount of \$14,114.98.

This is the cost of repairing property of this  
Company that was damaged by your workmen on or about  
October 23, 1984 in McLean, Virginia.

If you carry liability coverage, the extra copy  
of this bill should be turned over to the Claims Department  
of your insurance company for their use.

Settlement check or draft should be made payable to:

THE CHESAPEAKE AND POTOMAC TELEPHONE COMPANY OF VIRGINIA

Address envelope to attention of: Mr. E B. Huff,  
Claims Office, 609 E. Grace Street, Room #311, P.O Box  
27241, Richmond, Virginia, 23261.

Very truly yours,

E.B. Huff  
Staff Supervisor - Claims



**C&P Telephone**  
A Bell Atlantic Company

609 East Grace Street  
Room 311  
P. O. Box 27241  
Richmond, Virginia 23261  
Telephone (804) 772-3776

July 31, 1985

Project Manager, CIA Hdq.  
Expansion Project, CIA Hdq Bldg.  
Washington, Virginia

Re: Cable Damage of October 16, 1984  
CIA Headquarters, Motor Pool Shop  
Fairfax County, Virginia

Gentlemen:

This is in reference to our claim for damages resulting from the above accident. Our bill in the amount of \$350.27 was transmitted to your company in correspondence dated December 19, 1984 and March 1, 1985. However, to date we have not received payment.

Will you or your liability insurance carrier promptly notify us of your position concerning responsibility for damage caused by your workmen.

In the absence of a reply to this letter in thirty (30) days, we will enter suit to effect recovery of our claim.

Very truly yours,

E.B. Huff  
Staff Supervisor - Claims

*Copy sent to  
Art Parlance  
for action*

*Done  
8/9/85*

**The Chesapeake and Potomac Telephone Co.  
of Virginia**

PLEASE RETURN THIS PORTION OF BILL WITH PAYMENT

BILL OR  
TEL. NO. R7-1123 DATE  
N7185 OF BILL 7/18/85  
NEW BUILDINGS PROJECT OFFICE  
ROOM 3E40  
HEADQUARTERS  
CIA  
WASHINGTON DC 20505

TOTAL AMOUNT DUE 14,114.98

PAYABLE AT RICHMOND VA  
ATTN: MANAGER-CLAIMS

The Chesapeake and Potomac Telephone Co.  
of Virginia

BILL OR  
TEL. NO. R7-1123

DATE  
OF BILL 7/18/85

FOR REPLACING CABLE, CIA HEAD-  
QUARTERS, MCLEAN, VIRGINIA, DAMAGED BY  
CONTRACTOR ON OR ABOUT OCTOBER 23, 1984.

CABLE MATERIAL  
LABOR  
CONTRACT LABOR  
CREDIT FOR SALVAGE

6,220.80  
7,200.55  
1,381.57  
-687.94

TOTAL AMOUNT DUE 14,114.98